

IN RE:
ARISTEO M RIVERA
REMEDIOS RIVERA

CASE NO. 04 B 03534

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6449 SSN XXX-XX-6563

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/30/2004 and was confirmed 03/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 36.00%.

The case was converted to chapter 7 after confirmation 10/31/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREAT LAKES CREDIT UNION	SECURED	7550.00	344.48	7550.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1366.11	.00	1366.11
INTERNAL REVENUE SERVICE	PRIORITY	3554.80	.00	3554.80
AMERICAN AIRLINES CREDIT	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	3635.00	.00	1037.74
CAPITAL ONE BANK	UNSECURED	6037.87	.00	1723.70
CAPITAL ONE BANK	UNSECURED	8652.10	.00	2470.04
CAPITAL ONE BANK	UNSECURED	988.96	.00	272.24
CAPITAL ONE BANK	UNSECURED	2864.80	.00	817.86
CAPITAL ONE BANK	UNSECURED	982.55	.00	270.47
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1075.98	.00	296.19
DIRECT MERCHANTS CREDIT	UNSECURED	8115.17	.00	2316.76
EXON MOBLE	UNSECURED	NOT FILED	.00	.00
FIRST NORTH AMERICAN NAT	UNSECURED	969.45	.00	260.39
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	949.62	.00	261.40
J C PENNEY	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	2006.73	.00	572.90
NORDSTROM FSB	UNSECURED	667.15	.00	190.45
PROVIDIAN FINANCIAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	369.02	.00	101.59
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	10258.46	.00	2928.64
CARD SERVICES	UNSECURED	1668.25	.00	476.25
INTERNAL REVENUE SERVICE	UNSECURED	64.75	.00	15.48
ILLINOIS DEPT OF REVENUE	UNSECURED	240.92	.00	68.78
STUART B HANDELMAN	REIMBURSEMENT	13.86	.00	13.86
STUART B HANDELMAN	DEBTOR ATTY	720.00		720.00
TOM VAUGHN	TRUSTEE			1,535.29
DEBTOR REFUND	REFUND			62.58

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CASE NO. 04 B 03534 ARISTEO M RIVERA & REMEDIOS RIVERA

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,228.00	
PRIORITY		4,934.77
SECURED		7,550.00
INTEREST		344.48
UNSECURED		14,080.88
ADMINISTRATIVE		720.00
TRUSTEE COMPENSATION		1,535.29
DEBTOR REFUND		62.58
TOTALS	29,228.00	29,228.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE